

C.L., "BUTCH" OTTER - Governor RICHARD M. ARMSTRONG - Director DEBBY RANSOM, R.N., R.H.I.T - Chief BUREAU OF FACILITY STANDARDS 3232 Elder Street P.O. Box 83720 Boise, Idaho 83720-0036 PHONE: (208) 334-6626 FAX: (208) 364-1888 E-mail: fsb@idhw.state.id.us

August 9, 2007

Patti Davis, Administrator Ashley Manor Care Centers Inc - Elgin Way 3961 Elgin Way Boise, ID 83713

License #: RC-581

Dear Ms. Davis:

On July 11, 2007, a Fire Life Safety Survey was conducted at Ashley Manor Care Centers Inc - Elgin Way. As a result of that survey, deficient practices were found. The deficiencies were cited at the following level(s):

• Non-core issues, which are described on the Punch List, and for which you have submitted evidence of resolution.

This office is accepting your submitted plan of correction and evidence of resolution.

Should you have questions, please contact Taylor Barkley, Health Facility Surveyor, Facility Fire, Safety, and Construction Program, at (208) 334-6626.

Sincerely,

TAYLOR BARKLEY, Health Facility Surveyor

Team Leader

Facility Fire Safety & Construction Program

TB/li

c:

Mark Grimes, Supervisor, Facility Fire Safety & Construction Program



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July 13, 2007

Patti Davis, Administrator Ashley Manor Care Centers, Inc - Elgin Way 3961 Elgin Way Boise, ID 83713

Dear Ms. Davis:

On July 11, 2007, a Fire Life Safety Survey was conducted at Ashley Manor Care Centers Inc - Elgin Way. The facility was found to be providing a safe environment for its residents.

The enclosed form, stating no core issue deficiencies were cited during the survey, is for your records only and need not be returned.

Please bear in mind that non-core issue deficiencies were identified on the punch list, a copy of which was reviewed and left with you during the exit conference. The completed punch list form and accompanying evidence of resolution (e.g., receipts, pictures, policy updates, etc.) are to be submitted to this office by August 11, 2007.

Should you have any questions about our visit, please contact me at (208) 334-6626.

Sincerely,

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MARK GRIMES, Supervisor Facility Fire Safety & Construction Program

MG/lj

Enclosure

FILE COPY

Bureau of Facility Standards

(X3) DATE SURVEY STATEMENT OF DEFICIENCIES (X2) MULTIPLE CONSTRUCTION (X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION COMPLETED IDENTIFICATION NUMBER: 01 - ENTIRE BUILDING A. BUILDING B. WING 13R581 07/11/2007 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER 3961 ELGIN WAY **ASHLEY MANOR CARE CENTERS INC - ELGIN BOISE, ID 83713** SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX (EACH CORRECTIVE ACTION SHOULD BE PRÉFIX CROSS-REFERENCED TO THE APPROPRIATE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG TAG DEFICIENCY) R 000 Initial Comments R 000 The facility was found to be in substantial compliance with the fire and life safety requirements of the Rules for Residential or Assisted Living Facilities in Idaho. No core deficiencies were cited during the standard fire/life safety survey conducted on July 11, 2007. The surveyor conducting the survey was: Taylor Barkley Health Facility Surveyor Facility Fire safety & Construction Bureau of Facility Standards

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE



BUREAU OF FACILITY STANDARDS P.O. Box 83720 Boise, ID 83720-0036 (208) 334-6626 fax: (208) 364-1888 ASSISTED LIVING Non-Core Issues Punch List

Facility Name		Physical Address	Phone Number		
Ashley Maroir Elain WAY		3961 E16:N WAY.  City  Boise Id	(208) 327-9960 ZIP Code		60
Administrator					
Survey Team Leader		15015E Id	837/3		
		Survey Type	Survey Date		
TAYLOR BARKLEY			7-11-7		
NON-CORE ISSUES					
ITEM RULE # 16.03.2		DESCRIPTION		DATE RESOLVED	BFS USE
1 405.	OI There is a multiple	electrical Adapter in use	behind		
	the TV in the Livingroom				0.000000
		•			
2 250.	The facility does not have a call system.				
rei -					083094
3. 410.0	12 The facility did no	ot conduct one drill per shif	+ ner		
	Quarter as required		<del></del>		
				<u>                                     </u>	
Response Required [	Date Signature of Facility Representative			Date Signed	<u>J. S. S.</u>
8-11-7	Cleaning P	)/// e		7-10-	200=